

PUC are bills submitted by the Plantation-in-charge, Onge Settlement, Dugong Creek regarding items supplied to the Onge from OMPCS ltd. which has to be recouped from the Onge common account.

SN	Bill No & Date	Amount (Rs)	Onge
1.	001556/30.3.01	515.00	Kwankutoi
2.	001557/30.3.01	1528.00	Sheela
3.	001558/30.3.01	422.00	Kapita
4.	001559/30.3.01	728.00	Tikogage
5.	001560/30.3.01	2369.00	Tambolai
6.	001561/30.3.01	2222.00	Mohan Lall
7.	001562/30.3.01	940.00	Koira
8.	001563/30.3.01	657.00	Tanagura
9.	001564/30.3.01	1013.00	Teetu
10.	001565/30.3.01	693.00	Kwaku
11.	001566/30.3.01	334.00	Madan
12.	001567/30.3.01	1940.00	Totanage
13.	001568/30.3.01	1201.00	Kimboi
14.	001569/30.3.01	1608.00	Tai
15.	001570/30.3.01	1593.00	Bulamgegi
16.	001571/30.3.01	648.00	Chota Raju
17.	001572/30.3.01	1056.00	Chogegi
18.	001573/30.3.01	2666.00	Bairogagi
19.	001574/30.3.01	1356.00	Kogegele
20.	001575/30.3.01	928.00	Geetai
21.	001576/30.3.01	1556.00	Bellloi
22.	001577/30.3.01	1471.00	Otalate
23.	001578/30.3.01	1346.00	Bhalla
24.	001579/30.3.01	1533.00	Ramesh
25.	001580/30.3.01	2233.00	Bada Raju
26.	001581/30.3.01	368.00	Rakesh
27.	001582/30.3.01	475.00	Bada Okale
	Total	33399.00	

On scrutiny of the bills it was observed that bettle nuts were provided to all the Onge. Further no mention of stock entry or the counter signature of the Tehsildar is made in the bills, which would attract audit para and scope for malpractice. Further the signature of the Onge is also not seen in the bills.

Therefore, if approved we may return the bills for explanations.

Submitted for approval please.

Executive Secretary

Accountant